



CHECK NO. 0148227887

DATE 09/22/87

R. J. Reynolds Tobacco Company  
Winston Salem, N.C. 27102

INVOICE NO.	GROSS AMOUNT	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
09/16/87	\$844,952.00			\$844,952.00
R. J. REYNOLDS TOBACCO USA PAYMENT				\$844,952.00 *
00831792				

DETACH THIS STUB BEFORE DEPOSITING CHECK